



**Payment Report**  
**FY2008-09**  
**March Payment**

**\*\*\*Final\*\*\***

**33**

**MUSSELSHELL COUNTY**

**0605 Roundup Elem**

**District ANB:** EL: 395 HS: 0

**Located ANB:** 395

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	922,511.18	645,757.84	276,753.34	92,251.12
This Month's Payment - sent to Musselshell County				92,251.12
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	103,415.83	72,391.06	31,024.77	10,341.58
This Month's Payment - sent to Musselshell County				10,341.58
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	19,912.51	13,938.75	5,973.76	1,991.25
This Month's Payment - sent to Musselshell County				1,991.25
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	8,058.00	5,640.60	2,417.40	805.80
This Month's Payment - sent to Musselshell County				805.80
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,600.00	1,120.00	480.00	160.00
This Month's Payment - sent to Musselshell County				160.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	125,336.05	87,735.27	37,600.78	12,533.61
This Month's Payment - sent to Musselshell County				12,533.61

\* Entitlement has been recalculated

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**33**

**MUSSELSHELL COUNTY**

**0605 Roundup Elem**

**District ANB:** EL: 395 HS: 0

**Located ANB:** 395

	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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**Transportation 1st Semester (10-3210)**

ENTITLEMENT	26,917.60	26,917.60	0.00	26,917.60
This Month's Payment - sent to Musselshell County				26,917.60
This Month's Payment for District				145,000.96

**0606 Roundup High School**

**District ANB:** EL: 0 HS: 200

**Located ANB:** 200

	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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**Direct State Aid (01-3110)**

ENTITLEMENT	644,171.25	450,919.91	193,251.34	64,417.13
This Month's Payment - sent to Musselshell County				64,417.13

**Quality Educator (01-3111)**

ENTITLEMENT	51,278.99	35,895.30	15,383.69	5,127.90
This Month's Payment - sent to Musselshell County				5,127.90

**At Risk Student (01-3112)**

ENTITLEMENT	9,143.08	6,400.17	2,742.91	914.31
This Month's Payment - sent to Musselshell County				914.31

\* Entitlement has been recalculated

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**March Payment**

**\*\*\*Final\*\*\***

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**MUSSELSHELL COUNTY**

**0606 Roundup High School**

**District ANB:** EL: 0 HS: 200

**Located ANB:** 200

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,080.00	2,856.00	1,224.00	408.00
This Month's Payment - sent to Musselshell County				408.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,400.00	1,680.00	720.00	240.00
This Month's Payment - sent to Musselshell County				240.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	29,740.00	20,818.00	8,922.00	2,974.00
This Month's Payment - sent to Musselshell County				2,974.00
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	26,755.03	26,755.03	0.00	26,755.03
This Month's Payment - sent to Musselshell County				26,755.03
This Month's Payment for District				100,836.37

\* Entitlement has been recalculated

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**MUSSELSHELL COUNTY**

**0607 Melstone Elem**

**District ANB:** EL: 57 HS: 0

**Located ANB:** 46

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	166,466.06	116,526.27	49,939.79	16,646.61
This Month's Payment - sent to Musselshell County				16,646.61
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	18,869.53	13,208.65	5,660.88	1,886.95
This Month's Payment - sent to Musselshell County				1,886.95
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,374.03	3,061.80	1,312.23	437.40
This Month's Payment - sent to Musselshell County				437.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,162.80	813.96	348.84	116.28
This Month's Payment - sent to Musselshell County				116.28
<b>Special Education (01-3115)</b>				
ENTITLEMENT	8,475.90	5,933.13	2,542.77	847.59
This Month's Payment - sent to Musselshell County				847.59
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	6,110.33	6,110.33	0.00	6,110.33
This Month's Payment - sent to Musselshell County				6,110.33

\* Entitlement has been recalculated

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33 MUSSELHELL COUNTY					
0607 Melstone Elem			<b>District ANB:</b>	EL: 57 HS: 0	
			<b>Located ANB:</b>	46	
		<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Total Due</b>					
This Month's Payment for District					26,045.16
0608 Melstone H S			<b>District ANB:</b>	EL: 0 HS: 22	
			<b>Located ANB:</b>	16	
		<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Total Due</b>					
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		168,227.33	117,759.11	50,468.22	16,822.73
This Month's Payment - sent to Musselshell County					16,822.73
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		15,100.49	10,570.35	4,530.14	1,510.05
This Month's Payment - sent to Musselshell County					1,510.05
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		448.80	314.16	134.64	44.88
This Month's Payment - sent to Musselshell County					44.88
<b>Special Education (01-3115)</b>					
ENTITLEMENT		5,104.45	3,573.15	1,531.30	510.45
This Month's Payment - sent to Musselshell County					510.45

\* Entitlement has been recalculated

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**33**

**MUSSELSHELL COUNTY**

**0608 Melstone H S**

**District ANB:** EL: 0 HS: 22

**Located ANB:** 16

	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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**Transportation 1st Semester (10-3210)**

ENTITLEMENT	5,649.77	5,649.77	0.00	5,649.77
This Month's Payment - sent to Musselshell County				5,649.77
This Month's Payment for District				24,537.88

\* Entitlement has been recalculated

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**MUSSELSHELL COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	1,901,375.82	1,330,963.13	570,412.69	190,137.59	190,137.59
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	188,664.84	132,065.36	56,599.48	18,866.48	18,866.48
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	33,429.62	23,400.72	10,028.90	3,342.96	3,342.96
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	13,749.60	9,624.72	4,124.88	1,374.96	1,374.96
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	4,000.00	2,800.00	1,200.00	400.00	400.00



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**33** **MUSSELSHELL COUNTY**

**County Summary**

**District ANB:** EL: 452 HS: 214 K12: 0  
**County ANB:** EL: 444 HS: 218 K12: 0

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	168,656.40	118,059.55	50,596.85	16,865.65	
					16,865.65
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	65,432.73	65,432.73	0.00	65,432.73	
					65,432.73
<b>Elementary Payment</b>					171,046.12
<b>High School Payment</b>					125,374.25
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					296,420.37